, to	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Iris Doucet 18664 West Main Galliano, LA 70354	2. Office Sought (Include tills of office as well as parish, city, town and/or elaction district) Member Greater Lafourche Port Commission Seat "A" Lafourche Parish Ward 10	OFFICE USE ONLY 40-C4 13/13
3.Date of September 30, 200		
This report covers from 10-19-05	through 12-XX-05	
4. Type of Report: 180th day prior to primary80th day prior to primary30th day prior to primary10th day prior to primary	XX 40th day after general Annual (future election) Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	after the election AND all loans and debts paid	2
6. Name and Address of Financial Institution (You are required by law to use the or more bunks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) State Bank & Trust, Co. 18100 East Main Galliano, LA 70354	Carrie Hebert	ETHIS A DISHAMA CAMPAGE PLANTA ZUIG DEC 14 AM11:44
	H. Kief	
Daytime Telephone 985-475-7183		V 200
10. WE HEREBY CERTIFY that the informal schedules is true and correct to the best of our expenditures have been made nor contributions of that no information required to be reported by the been defiberately omitted. This 13th day of December	knowledge, information and beliaf, and that no actived that have not been reported herein, and	 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign
Signature of Cendidal(s/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-475-6115 Daytime Telephone	
Signature of Treasurer form 102, Page 1984, 300	985-475-7183 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$25,000.00
2. In-kind Contributions (Schedule A-2)	\$250,000
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$25,250.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$25,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$26,832.70
10. Other Disbursements (Schedule E-2)	\$0.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	\$0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$26,832.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if that report for this election.]	on) \$1,832,70
15. Plus total receipts this period (Line 6 above)	\$25,250.00 \$25,250.00
18. Less total disbursements this period (Line 13 above)	\$25,832.70
17. Less in-kind contributions (Line 2 above)	\$250.00
18. Funds on hand at close of reporting period	\$0.00

Form 105, Rev. 2755, Page Rev. 3/88

Page 2 of ______ pages.

SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	ill-Access
	10000000

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$25,000.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	85 (5875) - An
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Takin iku kwa isio kata ina kata ina kata ina kata ina kata ina ina ina ina ina ina ina ina ina in
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schadula A-1 or Line 3, above.)	
25.	Expenditures from patty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 358, Page Rev. 300

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2:IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Iris Doucet Galliano, LA 70354	10-20-06	\$10,000.00	\$55,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?		- 455 - 435 - 76		
Iris Doucet Galliano, LA 70354	10-31-06	\$15,000.00	\$70,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	3.			
POLITICAL COMMITTEE? PARTY COMMITTEE?		7,000		
POLITICAL COMMITTEE? PARTY COMMITTEE?			4	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
		60.00		
POLITICAL COMMETTEE? PARTY COMMITTEE?			178 x24 Seasons	
4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)		_	N/A	

Form 102, Ren. 3/36, Page Rev. 3/36

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following Information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-N	Gind Contributor	In-Kind Contributions this Reporting Period B. Description(s) Description(s) Description(s) Description(s) Description(s)			3. Total this Election	
Connect Call P.O. Box 8218 Baton Rouge, POLINCAL COMMITTEE?	9 1A 70884	Phone Bank	11-6-06	\$250.00	\$250.00	
POLITICAL COMMITTEE?	PARTY COMMETTEE?					
POLITICAL COMMITTEE?	PARTY COMMITTEE?					
Political committee?	PARTY COMMITTEE?					
POLITICAL COMMITTIES?	PARTY COMMITTEE?				(c) 3/4;	
POLITICAL COMMITTEE?	PARTY COMMITTEE?		J. 27			
POLIFICAL COMMITTEE?	PARTY COMMITTEE?			\$250.00	N/A	
4. SUBTOTAL (this page)	-11	-	<u> </u>	\$250.00	N/A	
5. TOTAL (complete only of		The state of the s	277	\$250.00	, mers	
6. IN-KIND CONTRIBUTION	NS FROM POLITICAL COM SUBTOTAL (MIS page)	MITTEES: TOTAL	(complete only on last	t page of this sched	ule)	

Form 102, Ray, 3/94, Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this i a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Lafourche Gazette	10-20-06	Adv.	\$1,500.00
U.S. Post Master	10-20-06	Postage	\$16.25
Bayou Centroplex	10-20-06	Adv.	\$200.00
Larose V.F.W.	10-23-06	Donation	\$150.00
Walmart	10-24-06	Supplies	\$12.54
U.S. Postmaster	10-24-06	Postage	\$117.00
Lovecomm Adv.	10-24-05	Adv.	\$3,004.75
Vidrine's Sav-On	10-25-06	Supplies	\$15.787
3. SUBTOTAL (optional)			\$5,016.32

Form 102, Rev. 3/88, Page Rev. 3/98

Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this is a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
K.C. Council 9000	10-26-06	Donation	\$50.00
U.S. Postmaster	10-27-06	Postage	\$16.25
Lafourche Gazette	10-27-06	Adv.	\$2,000.00
MDSA Strategic Communications	10-27 - 06	Managment	\$7,150.00
Vision Communications	10-28-06	Adv.	\$45.00
U.S. Postmaster	11-1-06	Postage	\$16.25
Duet's Bakery	11-2-06	Supplies	\$42.56
Wal Mart	11-2-06	Supplies	\$62.53
SUBTOTAL (optional)	8387 - 83		\$9,382.59

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this e. Dete(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Cash Tim Lucas 3632 Grand Caillou Rd. Houma, LA 70363	11-2-06	Entertainment	\$150.00
A+ Signs	11-3-06	Adv.	\$543.50
Relay for Life	11-3-06	Donation	\$50.00
Gallianc Food Store	11-4-06	Supplies	\$295.43
Cash Roseanna Doucet 109 West 204th St. Galliano, LA 70354	11-6-06	Food	\$82.87
Carrie Hebert	11-6-06	Entertainment	\$1,450.00
Lafourche Gazette	11-8-05	Adv.	\$551.70
Dawn Doucet	11-8-06	Reimbursement for Supplies	\$209.60
SUBTOTAL (optional)		# 5 MS MS DOWNERS DEFENDED TO THE ORDER OF	\$3,333.10

Form 102, Rev. 2/96, Page Rev. 3/60

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this R B. Date(s)	teporting Period b. Purpose(s)	c. Amount(s)
Visions In Progress, L.L.C.	11-16-06	Management	\$1,000.00
Vhores Master Prints	11-16-06	Cards	\$108.70
U.S. Postmaster	11-15-06	Postage	\$16.25
Cash Iris Doucet 18664 West Main Galliano, LA 70354	12-13-05	Close out Account	\$7,975.74
SULANIA IA AL AND		. 2:	
3. SUBTOTAL (optional)	-502		\$9,100.69
4. TOTAL (optional - complete only on last page of this:	schedule)		26,832.70